SBR No. 27/22-23
DATED 19/9/22

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 27/22-23

Dt. 19/9/2022

No. 5th & Final Bill

Date.....2010

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-005-20-000053**

Schedule Docket No. Head of Account :**P 0300** M&R to Street lights - Replacement of Burnt bulbs etc

D.R.No. : **Period: 01-12-2022 to 31-03-2022 (for 4 months)**

Name of Work : *Operation and maintenance of Street Lighting system in Ward No 05 Package Y-05 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S. Sri Vinayaka Electricals**

Reference to Agreement No:EE/Ele/YLK/TEND/WO/000043/2020-21 Date:18/01/2021

Supplymentry Aggrement:- EE/Ele/YZ/WO/ /2021-2 Dated

Certified that the measurements were taken by me on 8/6/22 and recorded of Pages 257 257 to 259 of measurement Book No. 2573/21-22 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 8/6/22 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
Sub-Division Officer
BBMP, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill= 12267=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 12267=00
3)	" Balance	LWC 1% 12267=00
4)	Deduct Payment:	Sanction 1% 12267=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	CGST 1% 12267=00
		CBFO 1% 1227=00
		SV 2% 24535=00
		Fine= 8400=00
b)	Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	deductions= 83230=00
5)	Balance being unpaid value of work done held in reserve.	Cheque unadjustments items: 1143519=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Formation TSD 5% 46003=00
7)	Net amount due to or from Contractor	Total amount adjusted - 129033=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Deduct by cheque 1097516=00
9)	Value of Government materials supplied.	Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Stamp

P0300 Replacement Burnt.

1097516:00 ರೂ: 1226749=00 ಮಾಡಿ ಪ್ರಿಂಟು

129233:00 ರೂ: 1143519=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 83230=00 ತೊಂದಾಣಿಕೆ ಮಾಡಿ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಮಾ.ನಿ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :- Operation and maintenance of Street Lighting system in Ward No 05 Package 05 of Yelahanka Zone	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos
2	iii) 125 W HPMV Light Park Lighting System	Nos
3	v) Poles with 250W HPSV light street lighting system	Nos
4	vii) Poles with 400 watts HPSV light street lighting system	Nos
5	Viii) Poles with 24 Watts LED Light street lighting system	Nos
6	viii) Poles with 65 Watts LED Light street lighting system	Nos
7	viii) Poles with 90 Watts LED Light street lighting system	Nos
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	
9	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	No
10	c) 8 Mtr and above Street light pole	No
11	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A 2 X 25 + 1 X 25 SQ.MM	M
	TOTAL	
	Add GST 12 % on item no 9 to 11 For Rs 5,44,800.00	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/12/2021 to 31/03/2022	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. Ps.	Amount	Qty	Cost	
		For	4	Months	Upto Date paid so for 14 Months 11 Days		
1019 x10 Months 11 Days	443130.49	1019	42.00	171192.00	1019 x14 Months 11 Days	614322.49	
45 x 10 Months 11 Days	15725.14	45	33.75	6075.00	45 x 14 Months 11 Days	21800.14	
4248 x10 Months11 Days	2235696.15	4248	50.83	863703.36	4248 x14 Months11 Days	3099399.51	
546 x10 Months 11Days	306181.86	546	54.16	118285.44	546 x14 Months 11Days	424467.30	
30 x 10 Months 11 Days	12940.43	30	41.66	4999.20	30 x 14 Months 11 Days	17939.63	
180 x10 Months 11 Days	100939.08	180	54.16	38995.20	180 x14 Months 11 Days	139934.28	
1 x 10 Months 11 Days	431.35	1	41.66	166.64	1 x 10 Months 11 Days	597.99	
35 x 10 Months 11 Days	60395.92	35	166.66	23332.40	35 x 14 Months 11 Days	83728.32	
27	10800.00	0	400.00	0.00	27	10800.00	
1068	519000.00	0	500.00	0.00	1068	519000.00	
0	0.00	0	100.00	0.00	0	0.00	
	3720240.41			**1226749.24**		**4931989.65**	
	65376.00			0.00		65376.00	
	3785616.41			**1226749.24**		**4997365.65**	
	50300.00			8400.00		58700.00	
	74404.81			24534.98		98939.79	
	3660911.60			**1193814.26**		**4839725.85**	